

Exhibit 69
Exhibit 8 to the deposition of Jeffrey
Kinrich

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER
06/25	06/25	2442629J10VZ4XNDW
06/28	06/28	2460316J40GTE3DME
06/28	06/28	2469216J42XWPBKW3
06/29	06/29	2421073J4BLKX30HD
07/01	07/01	2490641J61M3X6SX8
07/01	07/01	2490641J61M4T8SQ7
<hr/>		
Total		
JUSTIN ZEEFE		Card number: XXXX XXXX XX
05/31	06/02	F562500HD000IXFRL
06/04	06/04	2434285HQ0GRZ7PY3
06/04	06/04	2402207HQ0EWWAGAL
06/05	06/05	2449215HQQJHAA0BTY
06/05	06/05	2449215HQQJHAQR0NT
06/05	06/05	2469216HQQ2XL4LD7G
06/06	06/06	2401339HD01611QV4
06/06	06/06	2449215HDJHBHBZ7Q
06/06	06/06	2449215HDLSPBTMFF

Date: 5/9/19 EXHIBIT 8
 Witness: JEFFREY H. KINRICH
 Alejandria E. Kate, CSR11897



Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER
06/06	06/06	2449215HDMJHFGQE4
06/07	06/07	2434285HF0FW4947K
06/07	06/07	2449215HELYFXVTEQ
06/08	06/08	2443106HG614M8VQA
06/08	06/08	2449215HFLRXFWRJL
06/08	06/08	2449215HFLWLJGD1S
06/08	06/08	2449215HFMJJ1WW87
06/08	06/08	2469216HF2Y091GKK
06/09	06/09	2449215HGLTWWYVRE
06/09	06/09	2449215HGLWNOV2S9
06/09	06/09	2469216HG2X9LTNZ3
06/10	06/10	2449215HHLTYSL6W7

Your transactions (continued)

TRANS DATE POST DATE REFERENCE NUMBER

06/10 06/10 2469216HH2XWA2E6V

06/11 06/11 2405523HK60FT1617

06/11 06/11 2475542HK3H94WAQW

06/12 06/12 2443106HLM0Z1S9NJ

06/12 06/12 2449215HKJHJHP9ND

06/12 06/12 2469216HL2XHM0SWH

06/14 06/14 2449215HMLVYM2FA4

06/18 06/18 2449215HTLS7XK0F8

UBER TRIP UIYSX HELP.UBER.COM CA

taxi (INVOICE
to TSLA)

\$19.49

MCC: 4121 MERCHANT ZIP: 94105

SALES TAX: \$ 0.00 TAX INCLUDED: 0

CUSTOMER CODE: A2312B949F1F4C280

06/18 06/18 2449215HTLXZTJF4E

UBER TRIP JKLJF HELP.UBER.COM CA

taxi (INVOICE
to TSLA)

\$11.67

MCC: 4121 MERCHANT ZIP: 94105

SALES TAX: \$ 0.00 TAX INCLUDED: 0

CUSTOMER CODE: 4A9692D3A42946880

06/20 06/20 2449215HVLRF54NX7

UBER TRIP MVJGN HELP.UBER.COM CA

taxi (INVOICE
to TSLA)

\$42.57

MCC: 4121 MERCHANT ZIP: 94105

SALES TAX: \$ 0.00 TAX INCLUDED: 0

CUSTOMER CODE: 65526685982A42980

06/21 06/21 2449215HWLRFMBRKK

UBER TRIP D7R2W HELP.UBER.COM CA

taxi (INVOICE
to TSLA)

\$45.25

MCC: 4121 MERCHANT ZIP: 94105

SALES TAX: \$ 0.00 TAX INCLUDED: 0

CUSTOMER CODE: 1FE3AB7A444244780

06/21 06/21 2449215HWLRG9KNN2

UBER MMJMO HELP.UBER.COM CA

taxi (INVOICE
to TSLA)

\$60.23

(continued on next page)



Account # XXXX XXXX XXXX 2615
Statement closing date 07/02/18

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
			MCC: 4121 MERCHANT ZIP: 94105	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 518F22FDA1913FC80	
06/21	06/21	2449215HWLSQ2JP4A	UBER O23J2 HELP.UBER.COM CA taxi (INVOICE to TSLA)	\$13.09
			MCC: 4121 MERCHANT ZIP: 94105	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: B275345E69E734D80	
06/21	06/21	2449215HWLW7NV2GH	UBER XG54O HELP.UBER.COM CA taxi (INVOICE to TSLA)	\$17.85
			MCC: 4121 MERCHANT ZIP: 94105	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 8B562327F77B3AD80	
06/22	06/22	2449215HXLW8N36ES	UBER TRIP SOP7Q HELP.UBER.COM CA taxi (INVOICE to TSLA)	\$41.92
			MCC: 4121 MERCHANT ZIP: 94105	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
06/23	06/23	2449215HYS0R5R48Q		
06/24	06/24	2449215HZLSFATTV5		
06/24	06/24	2449215HZLSF95BRF	UBER TRIP G5TLW HELP.UBER.COM CA taxi (INVOICE to TSLA)	\$13.65
			MCC: 4121 MERCHANT ZIP: 94105	
			SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			CUSTOMER CODE: 3766BB3E55EA40F80	
06/25	06/25	2449215J0LRMRA4VM	UBER TRIP 27F76 HELP.UBER.COM CA taxi (INVOICE to TSLA)	\$22.05
			MCC: 4121 MERCHANT ZIP: 94105	
06/25	06/25	2469216J02Y19HENP		
06/25	06/25	2469216J02Y19LTQP		
06/27	06/27	2469216J22Y0GZ0KD	RENAISSANCE HOTELS-F&B RENO NV hotel (INVOICE to TSLA)	\$202.77
			MCC: 3530 MERCHANT ZIP: 89501	
			LODGING CHECK-IN DATE: 06/27/18	
			SALES TAX: \$ 0.00 TAX INCLUDED:	

(continued on next page)

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
06/28	06/28	2469216J42X4WFX85	RENAISSANCE HOTELS-F&B RENO NV hotel (INVOICE to TSLA) MCC: 3530 MERCHANT ZIP: 89501 LODGING CHECK-IN DATE: 06/28/18 SALES TAX: \$ 0.00 TAX INCLUDED:	\$164.58
06/29	06/29	2449215J4LSN6FFQ3	UBER TRIP D2BCZ HELP.UBER.COM CA taxi (INVOICE to TSLA) MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$11.39
06/29	06/29	2469216J42Y14RFXW	CUSTOMER CODE: 1E822CEBAD264DC80 HOTELS.COM149507146773 HOTELS.COM WA hotel (INVOICE to TSLA) MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: KAYAK635766908	\$146.09
06/30	06/30	2449215J5JH9D72Y4		
06/30	06/30	2449215J5LRVFP852		
06/30	06/30	2449215J5LSP632KL		
06/30	06/30	2449215J5LWJJBGNF		
06/30	06/30	2469216J52XN8B22H	CUSTOMER CODE: 92D621CFA00944980 RENAISSANCE HOTELS AND RENO NV hotel (INVOICE to TSLA) MCC: 3530 MERCHANT ZIP: 89501 LODGING CHECK-IN DATE: 06/25/18	\$1,017.28
07/01	07/01	2449215J6LRX28FDS		

Total

Your finance charges

TYPE OF BALANCE	CORRESPONDING ANNUAL PERCENTAGE RATE
Purchases	
Cash advances	



Account # XXXX XXXX XXXX 2615
Statement closing date 07/02/18

1 Important information - please read

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.



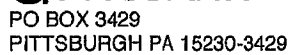
Previous balance	
Payment received	
Purchases	
Credits	
Cash advances	
Late and overlimit fees	
Finance charges	

Minimum payment
Due date

5170	HXH	002	7	1	180702	0
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PAGE 1 of 3

1 0 5625 8300 5013 OA5170CC

☐ Check here if address, phone
changes are indicated on

469083501312264900000000000000000000

Make check payable to:

PNC BANK
PO BOX 856177
LOUISVILLE KY 40285-6177



469 5000 0080 0835013122649 001

TERMS AND CONDITIONS

Crediting of payments Payments received by us at P.O. Box 856177, Louisville, KY 40285-6177 by 5:00 P.M. Eastern Time, will be credited as of that day. Payments received after 5:00 P.M. Eastern Time, will be credited as of the following day. Do not send cash. The bottom portion of this statement must accompany your payment and be inserted in the envelope provided. The payment address must be placed in the window of the envelope. Do not fold check or bottom portion of this statement. Paper clips, staples, tape, or other correspondence should not be included with your payment. If you fail to follow these payment instructions, the crediting of such payment to your account may be delayed up to 5 days.

Important information about credit availability In order to ensure there is enough time for a payment to clear the account on which it is drawn, we may not make the payment amount available to re-borrow for a period of 10 or 14 days, depending on the amount of the payment and other factors. Even if the payment amount is not available immediately, the payment will be credited on receipt if and as provided in the section called "Crediting of Payments" above.

Notice to customers paying by check When you make a payment with a personal check, you authorize us to use information from your check to make a one-time electronic transfer from your account or to process the payment as a check transaction. This means your account could be debited as early as the same day the payment is received. Your check will no longer be sent to your bank for processing. It will be destroyed and a copy will be retained. Therefore, you will no longer receive the original or a copy of your check back from your bank. Also, the way in which the transaction appears on your bank statement will change. Your statement will now show a line item for an electronic entry initiated by PNC Bank, and will include the check number, payee and the check amount. If you have questions regarding the conversion of your payment to an electronic transfer, please refer to the toll free number on the front of this statement.

Conditional payments Any payment you send to us for less than the full balance marked with the words "Paid in Full" or similar language, must be sent to Customer Service, P.O. Box 3429, Pittsburgh, PA 15230-3429. We may refuse to accept such payments. If your payment is made to any other address, we may accept the payment without losing any of our rights. All other payments should be sent to the payment address printed on the remittance portion of the statement.

Lost or stolen cards You must immediately report lost or stolen cards by calling the Customer Service number on the front of the statement.

Grace period You may avoid finance charges on the Purchases portion of your New Balance if you paid in full the New Balance showing on your previous statement and you pay in full the New Balance on your current statement. All payments must be received by the requested due dates to avoid finance charges. The grace period is not applicable to cash advances or balance transfers.

Balance calculation for purchases Finance charges on Purchases accrue from the date of each transaction. We figure finance charges for Purchases by applying the periodic rate for Purchases to the Average Daily Balance for Purchases. To get your Average Daily Balance for Purchases we take the beginning balance of Purchases for your Account each day, and unpaid finance charges and fees that apply to Purchases, add any new Purchases (if you have not paid in full your previous New Balance by the Due Date) and subtract any payments and credits that apply to Purchases. This gives us the Daily Balance for Purchases. Then, we add all the daily balances for Purchases for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Purchases.

Balance calculation for cash advances A finance charge will be imposed on all Cash Advances from the date of each Cash Advance. We figure the finance charges for Cash Advances by applying the periodic rate for Cash Advances to the Average Daily Balance for Cash Advances. To get your Average Daily Balance for Cash Advances, we take the beginning balance of Cash Advances for your Account each day, and unpaid finance charges and fees that apply to Cash Advances, add any new Cash Advances, and subtract any payments and credits that apply to Cash Advances. This gives us the Daily Balance for Cash Advances. Then, we add all the Daily Balances for Cash Advances for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Cash Advances.

Balance calculation for balance transfers A finance charge will be imposed on all Balance Transfers from the date each transfer check is written by us. We figure the finance charges for Balance Transfers by applying the periodic rate for Balance Transfers to the Average Daily Balance for Balance Transfers. To get your Average Daily Balance for Balance Transfers, we take the beginning balance of Balance Transfers for your Account each day, and unpaid finance charges and fees that apply to Balance Transfers, add any new Balance Transfers, and subtract any payments and credits that apply to Balance Transfers. This gives us the Daily Balance for Balance Transfers. Then, we add all the Daily Balances for Balance Transfers for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Balance Transfers.

The finance charge may be determined by (1) multiplying each of the Average Daily Balances by the number of days in the billing cycle, (2) multiplying each of the results by the applicable daily periodic rate, and (3) adding each of these products together.

Annual fee renewal notice If your Credit Card Agreement provides for an annual fee, the annual fee will be reflected on your credit card statement once each year.

IMPORTANT NOTICE

This is an attempt to collect a debt and any information obtained will be used for that purpose.

OA5170CC - 11 - 05/13/13

Moving? Please provide your new information below and also check the box on the front of the payment stub to ensure prompt handling.

Street address _____

City _____ State _____ ZIP _____

Business phone _____ Cell phone _____

*Email address _____

**This email address will be used to provide you with general communications and special offers.*

This change will not update your email address in any PNC Bank online service.

Statement closing date

07/02/18

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
06/08	06/10	2471705HGTBPNW6WW	DELTA AIR 0062328011939DELTA.COM CA MCC: 3058 MERCHANT ZIP:	695.20
		06/10/18 1 DL H	ATLANTA WILLIS ATLANTA SAN FRANCISCO	
06/13	06/15	2479262HMPYSVY1A3		
		07/17/18 1 2V K		
06/13	06/15	2479262HMPYSVY19W		
		07/15/18 1 2V K		
06/17	06/19	2471705HTTBSD8PVJ		
		06/17/18 1 DL P 2 DL F		
06/18	06/21	2443106HVPZW6KZRP		
		06/19/18 1 AS H	JUSTIN RENO SAN JOSE	
06/21	06/24	2469216HX2XA14MAJ	UNITED 0162404779429800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	884.65
		06/21/18 1 UA E 2 UA E	JUSTINM RENO CHICAGO CHICAGO WASHINGTON	
06/22	06/24	2471705HYTBVWVANXK	DELTA AIR UPGRADE DELTA.COM CA MCC: 3058 MERCHANT ZIP:	39.00
06/22	06/24	2471705HYTBVWM6QZ	DELTA AIR 0062329860414DELTA.COM CA MCC: 3058 MERCHANT ZIP:	796.80
		06/22/18 1 DL Q 2 DL A	WILLIS RENO SALT LAKE CITY SALT LAKE CITY ATLANTA	
06/24	06/25	2471705J0TBWFQMB0	DELTA AIR 0062330416368DELTA.COM CA MCC: 3058 MERCHANT ZIP:	932.20
		06/25/18 1 DL P	WILLIS ATLANTA SAN JOSE	
06/24	06/26	2443106J0WESN5AVZ		
		06/25/18 1 AA M 2 AA M		
06/24	06/26	2443106J0WESN5QFG		
		06/25/18 1 AA D 2 AA D		
06/24	06/26	2443106J0WESPB2LW		
		06/24/18 1 AA Y		
06/25	06/26	2443106J02DYVNHG5		
06/25	06/26	2469216J02XPXWWHS		

(continued on next page)

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER
06/25	06/27	2443106J1LL74KMJ3
06/25	06/27	2443106J1WESN6HFW
		07/01/18 1 AA L 2 AA V
06/25	06/27	2443106J1WESPHS8P
		06/25/18 1 AA Y
06/26	06/27	2443106J12DJV81ZH
06/26	06/27	2469216J12X9HF7XL
06/28	06/30	2469216J42XYFKXJF
		06/28/18 1 UA E 2 UA E
06/29	07/02	2469216J52XJD09WP
		07/15/18 1 UA E 2 UA E 3 UA E 4 UA E
06/29	07/02	2469216J52XJD9GZM
06/29	07/02	2469216J52XJD9GZX
07/02	07/02	000000000000COMPC

Your finance charges

TYPE OF BALANCE	CORRESPONDING ANNUAL PERCENTAGE RATE
Purchases	16.9
Cash advances	23.9

From Jun 17, 2018 To Jun...
System Manager
Manage Receipts
Not Enrolled

DATE ▲	DESCRIPTION	AMOUNT
>	JUN 19 2018 TESLA CAFE 411494 93751411494 - FREMONT, CA	\$14.58
>	JUN 19 2018 UBER TRIP GI6KN - HELP.UBER.COM, CA	\$20.50
>	JUN 19 2018 UBER TRIP KHMER - HELP.UBER.COM, CA	\$53.35
>	JUN 19 2018 UBER TRIP XDSRI - HELP.UBER.COM, CA	\$10.00
>	JUN 19 2018 UBER TRIP XDSRI - HELP.UBER.COM, CA	\$41.10
>	JUN 20 2018 ALOFT SILICON VALLEY ALOFT SILICON V - NEWARK, CA	\$296.53
>	JUN 20 2018 ALOFT SILICON VALLEY - Newark, CA	\$6.59
>	JUN 20 2018 RENAISSANCE HOTELS AND RESORTS - RENO, NV	\$420.82
>	JUN 20 2018 UBER TRIP ADSUV - HELP.UBER.COM, CA	\$18.07
>	JUN 20 2018 UBER TRIP V66XM - HELP.UBER.COM, CA	\$71.17
>	JUN 20 2018 UBER TRIP WPRHU - HELP.UBER.COM, CA	\$38.73

CONFIDENTIAL

CNTL00779402

TES-TRIPP_0001064



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www.chase.com/united



Customer Service:
 1-800-537-7783



Mobile: Download the
 Chase Mobile® app today

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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06/19	UNITED 0162404334917 800-932-2732 TX	381.20
061818 1 E	LAX SFO	
06/19	UNITED 0162404478056 800-932-2732 TX	288.20
061918 1 Q	SFO LAX	
06/21	UNITED 0162404833756 800-932-2732 TX	448.40
062518 1 U	LAX SFO	
	2 U SFO LAX	
06/27	UA INFLT 0162926435906 HOUSTON TX	7.99

CONFIDENTIAL

CNTL00779403

TES-TRIPP_0001065

MSJ_770

Document has been produced in native format.



W. McDonald

Confirmation Letter - UPVIOE 06/19/18 - from Alaska Airlines

1 message

Alaska Airlines <Alaska.IT@alaskaair.com>

Tue, Jun 19, 2018 at 7:56 AM

Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>

To:

If you have trouble viewing this message, click here to request a plain text-only version of this email.

Confirmation code:

UPVIOE

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

Manage Trip

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska 2183 Bombardier Q400	Reno (RNO) Tue, Jun 19 5:50 am	San Jose, CA (SJC) Tue, Jun 19 6:47 am	H (Coach)	Willois li Mcdonald	18B

Flight Operated By Horizon Air as AlaskaHorizon. Check in with Alaska Airlines.

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: the FAA website.

Summary of airfare charges

Willois li Mcdonald

MP# Enter Mileage Program

Ticket 0272175790163

Base Fare and Surcharges \$135.81

Taxes and Other Fees \$24.39

Per person total \$160.20

Hotels and cars

Low price guarantee
Powered by Expedia®

Need a hotel?

Use our hotel deal finder to
book a hotel in San Jose, CA.

Need a ride?

Use our car deal finder to
rent a car in San Jose, CA.

Get the Visa Signature® card

Apply now for the Alaska Airlines
Visa Signature® card and earn

Total charges for air travel
View all taxes, fees and charges

USD \$160.20

30,000 bonus miles after
qualifying purchases.



APPLY

Total charges and credits

Nonrefundable fare of \$160.20 was charged to the Visa card with number *****7451 held by Willis McDonald on 06/19/2018.

Trip protection by Allianz Global Assistance

Purchase trip protection benefits and travel assistance services for your trip from [Allianz Global Assistance](#). [Learn more](#)

Flight notifications

Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancellations and more.
SIGN UP

Web Check-in

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.
CHECK IN

For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit our website.

Manage your flight reservation

View full details about your flight reservation and fare. You can choose seats, make service requests, and make changes online.

Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)

MANAGE

Baggage

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our carry-on baggage page for the latest policies and size information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$25 each. See the checked

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Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

View reservation

InFlight service

Many Alaska Airlines flights offer the option to purchase a meal. We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our on board guide.

For your security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call reservations.

To learn more about redress numbers go to www.dhs.gov/trip.

Destinations

baggage page for details and exceptions.



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Your rights

Please review important information about your consumer rights and our limitations of liability.

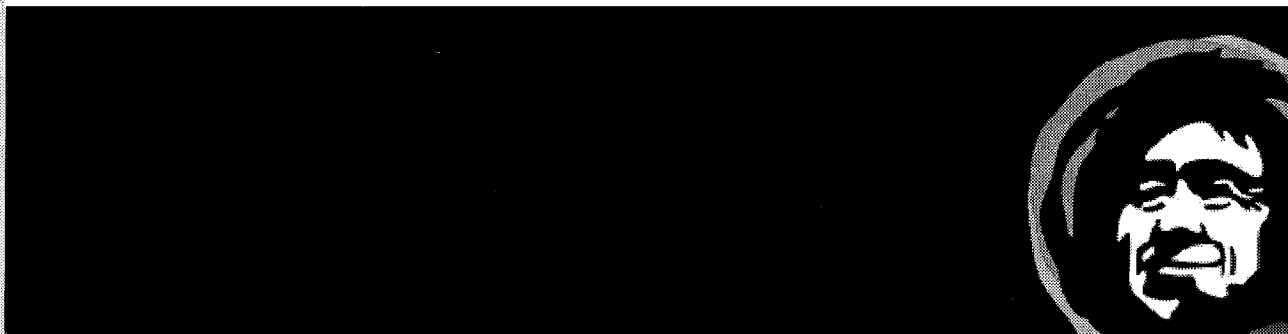
You may also wish to review the contract of carriage applicable to your trip.

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Reference number PL84854111. Requested at 06/19/2018 04:45 AM

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W. McDonald

Confirmation Letter - YYPUYO 06/12/18 - from Alaska Airlines

1 message

Alaska Airlines <Alaska.IT@alaskaair.com>

Mon, Jun 11, 2018 at 4:58 PM

Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>

To:

If you have trouble viewing this message, click here to request a plain text-only version of this email.

Confirmation code:

YYPUYO

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

Manage Trip

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i>	San Jose, CA (SJC)	Reno (RNO)	H	Willis li Mcdonald	13A
Alaska 2174	Tue, Jun 12	Tue, Jun 12	(Coach)		
Bombardier Q400	7:30 am	8:28 am			

Flight Operated By Horizon Air as AlaskaHorizon. Check in with Alaska Airlines.

Additional information

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Willis li Mcdonald

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Ticket 0272175030419

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Per person total	\$160.20

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Need a ride?

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rent a car in Reno.

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Total charges for air travel**USD \$160.20**

View all taxes, fees and charges

30,000 bonus miles after qualifying purchases.

Total charges and credits

Nonrefundable fare of \$160.20 was charged to the Visa card with number *****7451 held by Willis McDonald on 06/11/2018.

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Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

Flight notifications

Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancellations and more.

[Sign up](#)**SIGN UP****Service requests****Web Check-in**

When traveling on Alaska Airlines, save time by checking in online 1 to 24 hours prior to departure. You can also check in at one of our airport kiosks or at the ticket counter.

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

CHECK IN**View reservation**

For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit our website.

InFlight service**Manage your flight reservation**

View full details about your flight reservation and fare. You can choose seats, make service requests, and make changes online.

Many Alaska Airlines flights offer the option to purchase a meal. We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our on board guide.

Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)

MANAGE**For your security****Baggage**

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our carry-on baggage page for the latest policies and size information.

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit www.alaskaair.com or call reservations.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$25 each. See the checked

To learn more about redress numbers go to www.dhs.gov/trip.

Destinations



W. McDonald [REDACTED]

Expedia travel confirmation - Jun 13 - (Itinerary # 7359173034576)

1 message

Expedia.com <Expedia@expediamail.com>

Wed, Jun 13, 2018 at 9:44 PM

Reply-To: Expedia@expediamail.com

To: [REDACTED]

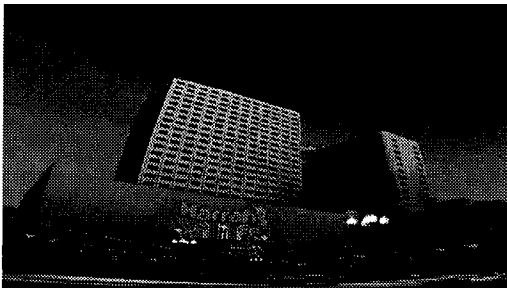
**Thanks!**

Your reservation is confirmed. No need to call to reconfirm.

Harrah's Casino Hotel Reno, Reno

Jun 13, 2018 - Jun 15, 2018

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)[Download to your Phone](#)**Hotel overview****Harrah's Casino
Hotel Reno**219 N Center St,
Reno, NV, 89501
United States of
America[View
hotel
Message
hotel](#) [Map and
directions](#)

Reservation dates

Jun 13, 2018 - Jun 15, 2018

Itinerary #

7359173034576

Check-in and Check-out**Check-in time**

4 PM

Check-out time

11 AM

Check-in policies

Check-in time starts at 4 PM

Check-in time ends at midnight

Minimum check-in age is 21

Your room/unit will be guaranteed for late arrival.

Special instructions

Airport shuttle service is available at scheduled times during limited hours.

Contact the property in advance to get details.

Guests can arrange late check-in by contacting the property directly, using contact information in the confirmation received after booking via this website.

Room**Guests**

Reserved for Willis McDonald

2 adults

RoomClassic Room, 1 King Bed,
Smoking (West Tower)**Included amenities**Food/Beverage Credit, \$10
food and beverage credit**Room requests**

1 King Bed

Smoking room

Message hotel

Price summary**Price breakdown**

Room price: \$145.60

2 nights: \$61.50 avg./night

6/13/2018: \$59.00

6/14/2018: \$64.00

Taxes & fees: \$22.60

Hotel Fees (Paid at hotel) \$46.86

Estimated Total: \$192.46**Expedia+**291 points
for this trip

See all your rewards

\$145.60 collected by Expedia. Additional fees will be collected by the hotel

Unless specified otherwise, rates are quoted in US dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

- Deposit: USD 50.00 per day
- Tourism fee: USD 3 per accommodation, per night
- Resort fee: USD 20.43 per accommodation, per night

The resort fee includes:

- Fitness center access
- Internet access
- Phone calls

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Harrah's Casino Hotel Reno charges the following cancellation and change fees.

Cancellations or changes made after 6:00pm (Pacific Daylight Time (US & Canada); Tijuana) on Jun 10, 2018 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.

Pricing and Payment

Hotel fees

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit

https://mail.google.com/mail/u/0/?ui=2&ik=d3200386d1&jsver=H8yF-bO9hWE.en.&cbl=gmail_fe_180626.14_p5&view=pt&q=united%20airlines&q=qs=true&search... 3/6

availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

Maximum number of infants per room/unit is 1.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is \$10.00 per person.

The fee for extra infants is \$10.00 per person.

More help

About the Hotel

For special requests or questions about the property, please call the hotel directly at

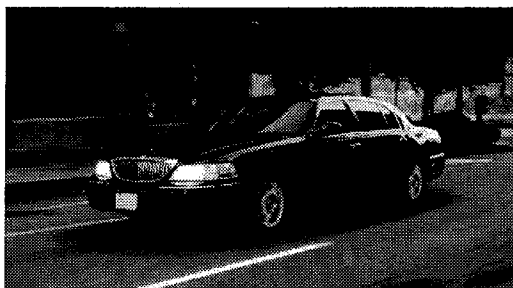
Tel: 1 (775) 786-3232, Fax: 1 (775) 788-2815

Message hotel

About your Reservation

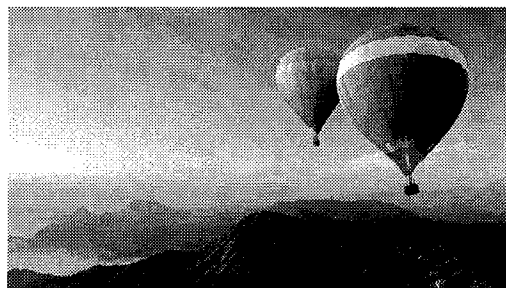
Call us at 1-877-261-3523.

Complete your trip



Avoid the stress of traffic!

Let someone else do the driving



Make it fun!!

Explore activities in Reno

Get a ride

**How will you get there?**

Find exclusive low-cost fares with
major airlines

Book your flight

Get activities

**How will you get around Reno?**

Explore Reno with your own set
of wheels

Rent a car



AdChoices



AdChoices

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You are viewing this transactional email based on a recent booking or account-related update on Expedia.com.

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GENERIC&EMLDTL=DATE20180614-ISSUX.SIDX.KEY93395023212.
PAIDX.LANGEN_US.MCIDX.TEST1.VERSX.MIDSX

7/6/2018

Gmail - Expedia travel confirmation - Jun 13 - (Itinerary # 7339175034576)



W. McDonald [REDACTED]

Expedia travel confirmation - Jun 15 - (Itinerary # 7359437400728)

1 message

Expedia.com <Expedia@expediamail.com>

Fri, Jun 15, 2018 at 2:13 AM

Reply-To: Expedia@expediamail.com

To: [REDACTED]

**Thanks!**

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Atlanta

Jun 15, 2018 - Jun 15, 2018

Because you booked a flight, you qualify for up to 54% off Atlanta hotels.

Expires Fri, June 15

[See hotels](#)

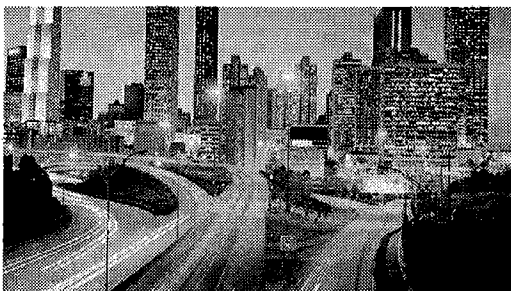
See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)[Download to your Phone](#)**Before you go**

- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview**Travel dates**

Jun 15, 2018 - Jun 15, 2018

Itinerary #

7359437400728

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

F8AOWN (Delta)

Booking ID

QGFNDQ

Ticket #

0067117899353 (Willis C McDonald II)

Change or cancel this reservation

You still have time to protect your trip.

Protect My Trip

Expires 24 hours after confirmation of flight booking

**Departure**

Fri, Jun 15

Delta 2664

Reno (RNO)

6:20am

Gate B10

**Salt Lake City (SLC)**

8:43am

Terminal: 2

Gate C8

FIRST BUSINESS

Cabin: Economy / Coach (Y)

Included

Fee applies

- 2 Free Bags
- Seat Choice
- Snacks
- Alcoholic Drinks
- Priority Boarding
- Carry On Bag
- Miles Earned

- Wi-Fi

1h 23m duration

57m stop Salt Lake City (SLC)

Delta 66

Salt Lake City (SLC)

9:40am

Terminal: 2

Gate B12

**Atlanta (ATL)**

3:29pm

Terminal: S

Gate T3

FIRST BUSINESS

Cabin: Business (C)

Included

Fee applies

- 2 Free Bags
- Seat Choice
- Snacks
- Alcoholic Drinks
- Priority Boarding
- Carry On Bag
- Miles Earned

- Wi-Fi

3h 49m duration

Total Duration

6h 9m

Traveler(s)

Willis C McDonald II

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary**Expedia+**

Traveler 1: Adult Flight	\$999.07	\$1,096.80
Taxes & Fees		\$97.73
Total		\$1,096.80

219 points
for this trip

All prices are quoted in **USD**.

Additional information**Additional fees**

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations .

More help

Change or cancel this reservation.

Visit our Customer Support page.

Call Expedia Rewards blue Customer Care at 1-877-787-3117.

For faster service, mention **itinerary #7359437400728**

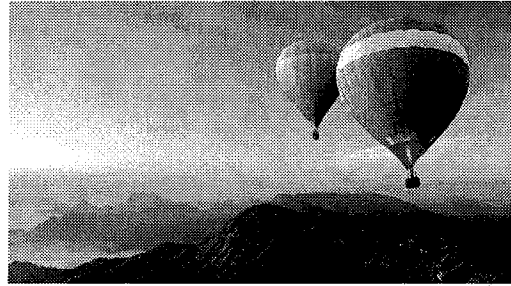
Complete your trip



Rooms are filling up quick!

Check out popular hotels in Atlanta before they sell out!

[Find a hotel](#)



Tickets sell out fast!

Book your Atlanta activities now.

[Get Activities](#)



Avoid the stress of traffic!

Let someone else do the driving

[Get a ride](#)



How will you get around Atlanta?

Explore Atlanta with your own set of wheels.

[Rent a car](#)



AdChoices



AdChoices

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GENERIC&EMLDTL=DATE20180615-ISSUX.SIDX.KEY93397886852.PAIDX.LANGEN_US.MCIDX.TESTX.
VERSX.MIDSX



W. McDonald [REDACTED]

Your Flight Receipt - WILLIS C MCDONALD 27JUN18

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Wed, Jun 27, 2018 at 1:28 AM

Reply-To: Delta Air Lines <support-b2yzt89bfpayqkauzqx8kqdd397sgy@e.delta.com>

To: [REDACTED]



Hello, WILLIS C

SkyMiles® #*****002 >

Your Trip Confirmation #: GEU8V9**MANAGE MY TRIP >****Wed, 27JUN****DEPART****ARRIVE**

DELTA 1349

SAN JOSE, CA

ATLANTA

First Class (P)

12:48pm

8:30pm

ARRIVE ON TIME

Due to peak summer travel season and recent changes to TSA screening procedures, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

NEW SERVICE & SUPPORT ANIMAL REQUIREMENTS

Delta welcomes trained service animals, including psychiatric service and emotional support animals on our flights. Effective March 1, 2018 we are changing our requirements. For these requirements please go to: delta.com/animals.

AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? [Click here to download](#). [Learn more about automatic check-in](#).

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

NAME	FLIGHT	SEAT
WILLIS C MCDONALD	DELTA 1349	01A
SkyMiles #*****002		

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062330013971

Place of Issue: Delta.com

Ticket Issue Date: 26JUN18

Ticket Expiration Date: 26JUN19

METHOD OF PAYMENT

VI*****7451 **\$932.20 USD**

CHARGES

Air Transportation Charges

Base Fare **\$853.95 USD**

Taxes, Fees and Charges

United States - September 11th Security **\$5.60 USD**

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) **\$64.05 USD**

United States - Passenger Facility Charge (XF) **\$4.50 USD**

United States - Flight Segment Tax (ZP) **\$4.10 USD**

TICKET AMOUNT \$932.20 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SJC DL ATL853.95MA0PA0FB USD853.95END ZP SJC XF SJC4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or**

discounted checked baggage, this will be taken into account when you check in.

Wed 27 Jun 2018

DELTA: SJC ▶ ATL

CARRY ON

FIRST

SECOND

FREE

FREE

FREE

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

EARN MILES WITH AIRBNB. ›

Book your Airbnb via deltaairbnb.com and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.



BOOK YOUR SUMMER GETAWAY. ›

It's a great time to choose your next escape from more than 325 destinations on six continents.



DID YOU EARN MILES TODAY?

**DELTA
SKYMILES**
EARN WITH PARTNERS

We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for

details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

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Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

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Your privacy is important to us. Please review our [Privacy Policy](#).



W. McDonald <[REDACTED]>

Your ride with Alease on June 27

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Jun 27, 2018 at 11:54 PM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Alease!**

June 27, 2018 at 9:15 PM

Ride Details

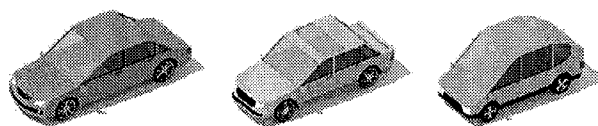
Base fare	\$1.05
61m 44s	\$8.03
45.94 mi	\$39.05
Service fee	\$2.60
ATL Airport - Airport Fee	\$3.85
Tip	\$15.00



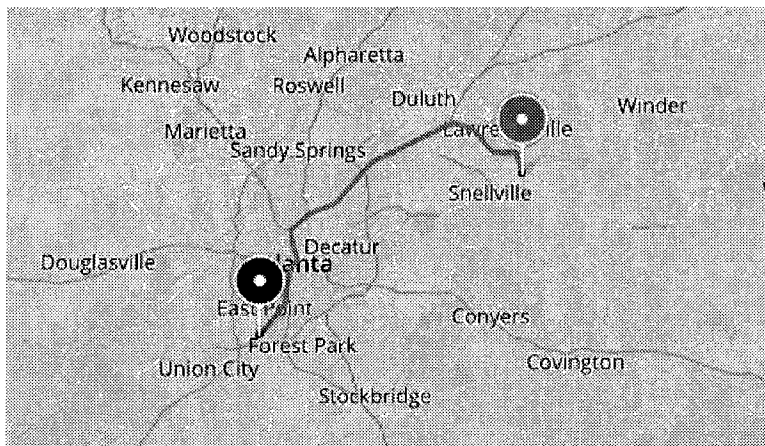
Visa *7451

\$69.58

**This and every ride is carbon
neutral**



[Learn more](#)



- Pickup 9:15 PM
S Terminal Pkwy, College Park, GA
- Drop-off 10:17 PM
634 Pine Grove Ave, Grayson, GA



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expensing rides quick and easy.

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Receipt #1150381277068741010

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San Francisco, CA 94107[Work at Lyft](#)
[Become a Driver](#)



W. McDonald [REDACTED]

Your ride with Calvin on June 20

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Jun 20, 2018 at 12:47 PM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

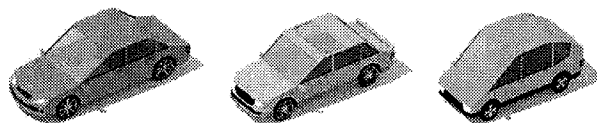
**Thanks for riding with Calvin!**

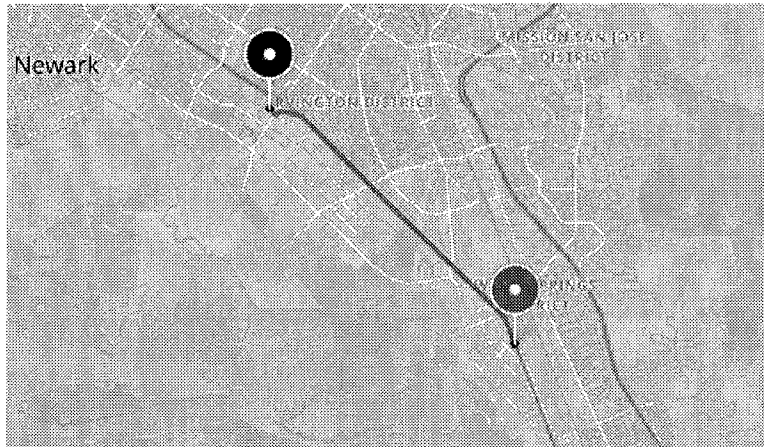
June 20, 2018 at 9:31 AM

Ride Details

Lyft fare (5.28mi, 14m 23s) \$13.03

Tip \$5.00

 Visa *7451 **\$18.03****This and every ride is carbon
neutral**

[Learn more](#)

- Pickup 9:31 AM
39938 Balentine Dr, Newark, CA
- Drop-off 9:46 AM
903 Page Ave, Fremont, CA



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[Get Business Profile](#)[☆ Add driver as favorite](#)[⊕ Tip driver](#)[🔍 Find lost item](#)

[Request review](#)

To protect against unauthorized behavior, you may see an authorization hold up to \$25.
This is to verify your payment method and will not be charged.

[Pricing FAQ](#) · [Help Center](#)

Receipt #1147650204380411878

To learn more about our Zero Tolerance Policies, go to lyft.com/safety

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San Francisco, CA 94107



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W. McDonald [REDACTED]

Your ride with Christopher on June 23

Lyft Ride Receipt <no-reply@lyftmail.com>

Sat, Jun 23, 2018 at 6:43 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Christopher!**

June 23, 2018 at 5:50 AM

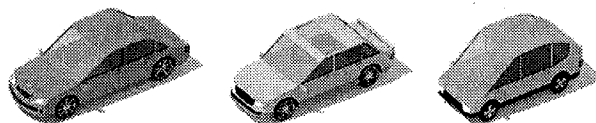
Ride Details

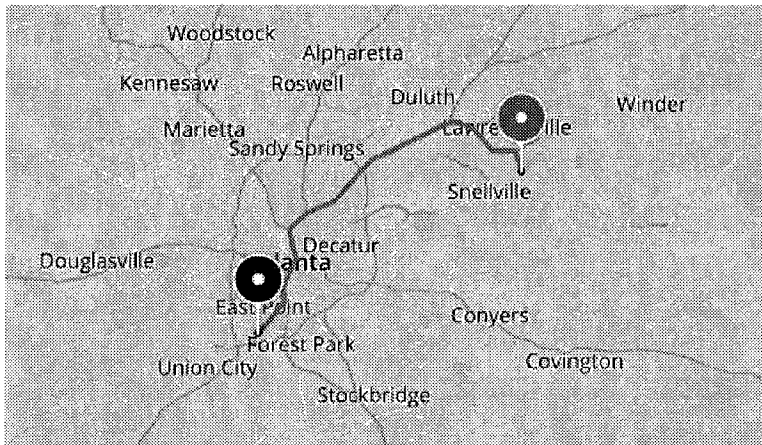
Lyft fare (45.94mi, 51m 41s) \$54.08

Tip \$10.00



Visa *7451

\$64.08**This and every ride is carbon
neutral**

[Learn more](#)

- Pickup 5:50 AM
S Terminal Pkwy, College Park, GA
- Drop-off 6:42 AM
663 Pine Grove Ave, Grayson, GA



Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)

⊕ Tip driver

🔍 Find lost item

👍 Request review

To protect against unauthorized behavior, you may see an authorization hold up to \$25.
This is to verify your payment method and will not be charged.

Pricing FAQ · Help Center

Receipt #1148659444740447394

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San Francisco, CA 94107



Work at Lyft
Become a Driver



W. McDonald [REDACTED]

Your ride with Dan on June 18

Lyft Ride Receipt <no-reply@lyftmail.com>

Mon, Jun 18, 2018 at 2:57 PM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Dan!**

June 18, 2018 at 11:25 AM

Ride Details

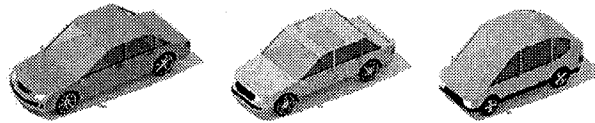
Lyft fare (23.67mi, 28m 6s)	\$40.19
NV Cost Recovery Fee	\$1.21
Tip	\$10.00



Visa *7451

\$51.40

**This and every ride is carbon
neutral**



[Learn more](#)



- Pickup 11:25 AM
2293 Radar Way, Reno, NV
- Drop-off 11:53 AM
1 Electric Ave, Sparks, NV



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expensing rides quick and easy.

[Get Business Profile](#)

[⊕ Tip driver](#)[🔍 Find lost item](#)[🗣️ Request review](#)

To protect against unauthorized behavior, you may see an authorization hold up to \$25.
This is to verify your payment method and will not be charged.

[Pricing FAQ · Help Center](#)

Receipt #1146937019689438568

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San Francisco, CA 94107



Work at Lyft
Become a Driver



W. McDonald [REDACTED]

Your ride with James on June 26

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Jun 27, 2018 at 1:42 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with James!**

June 26, 2018 at 10:20 PM

Ride Details

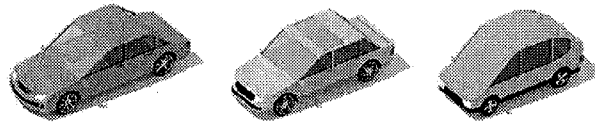
Lyft fare (3.95mi, 6m 56s) \$9.82

Tip \$5.00

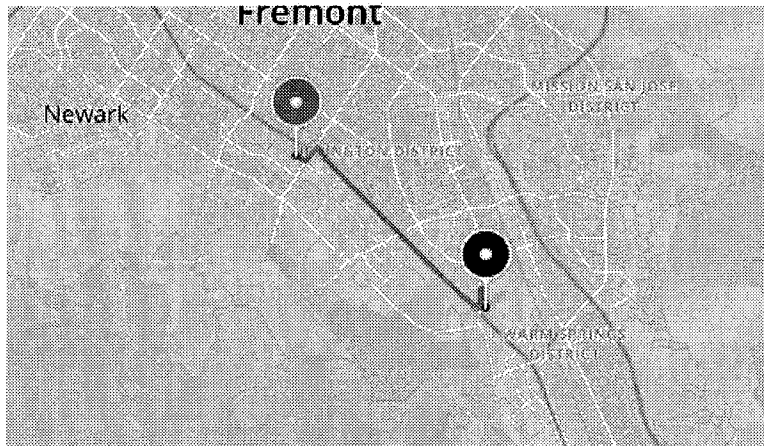


Visa *7451

\$14.82**This and every ride is carbon
neutral**



Learn more



- Pickup 10:20 PM
Warren Ave E, Fremont, CA
- Drop-off 10:26 PM
39928 Balentine Dr, Newark, CA



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☆ Add driver as favorite
⊕ Tip driver
🔍 Find lost item
📝 Request review

To protect against unauthorized behavior, you may see an authorization hold up to \$25.
This is to verify your payment method and will not be charged.

Pricing FAQ · Help Center

Receipt #1150074405380169842

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San Francisco, CA 94107



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W. McDonald

Your ride with Jeffrey on June 18

Lyft Ride Receipt <no-reply@lyftmail.com>

Mon, Jun 18, 2018 at 4:03 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Jeffrey!**

June 18, 2018 at 3:10 AM

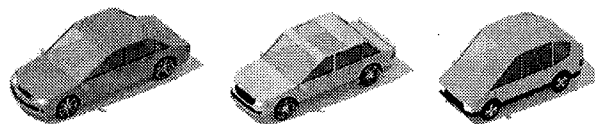
Ride Details

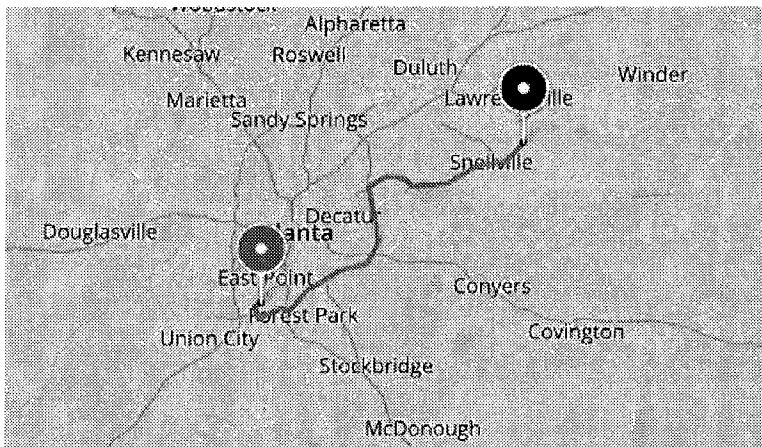
Lyft fare (44.83mi, 52m 44s) \$45.47

Tip \$10.00



Visa *7451

\$55.47**This and every ride is carbon
neutral**

[Learn more](#)

- Pickup 3:10 AM
632 Pine Grove Ave, Grayson, GA
- Drop-off 4:02 AM
N Terminal Pkwy, College Park, GA



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Pricing FAQ · Help Center

Receipt #1146761033499905016

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W. McDonald <[REDACTED]>

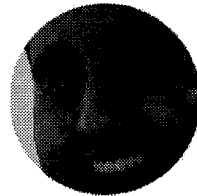
Your ride with Jonathan on June 19

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Jun 20, 2018 at 1:36 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Jonathan!**

June 19, 2018 at 9:49 PM

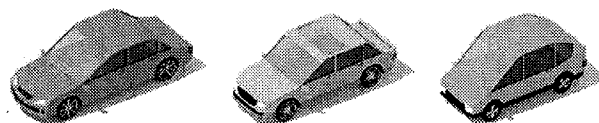
Ride Details

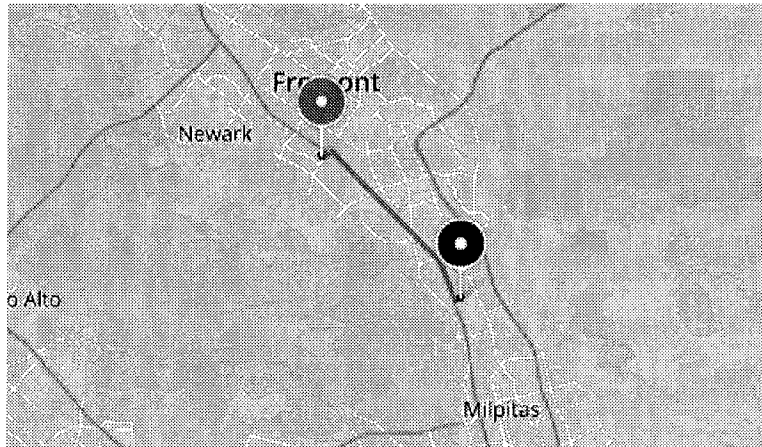
Lyft fare (6.26mi, 11m 1s) \$15.22

Tip \$5.00



Visa *7451

\$20.22**This and every ride is carbon
neutral**

[Learn more](#)

- Pickup 9:49 PM
921 Page Ave, Fremont, CA
- Drop-off 10:00 PM
39936 Balentine Dr, Newark, CA



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[Request review](#)

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Receipt #1147468218415961576

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W. McDonald [REDACTED]

Your ride with Juan on June 19

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Jun 19, 2018 at 10:34 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

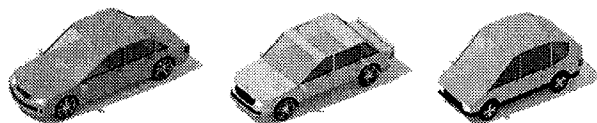
**Thanks for riding with Juan!**

June 19, 2018 at 6:52 AM

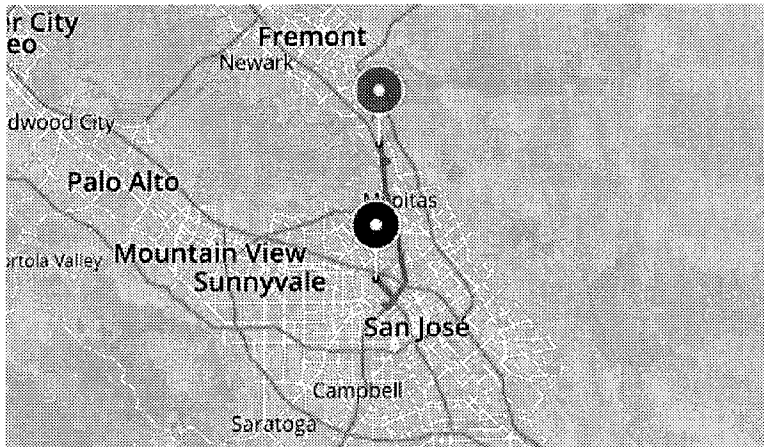
Ride Details

Lyft fare (11.61mi, 18m 59s) \$24.14

Tip \$5.00

 Visa *7451 **\$29.14****This and every ride is carbon
neutral**

[Learn more](#)



- Pickup 6:52 AM
Terminal Dr, San Jose, CA
- Drop-off 7:11 AM
911 Page Ave, Fremont, CA



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⊕ Tip driver

Find lost item

[Request review](#)

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Receipt #1147237977539006582

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W. McDonald <[REDACTED]>

Your ride with Keyair on June 15

Lyft Ride Receipt <no-reply@lyftmail.com>

Fri, Jun 15, 2018 at 7:36 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Keyair!**

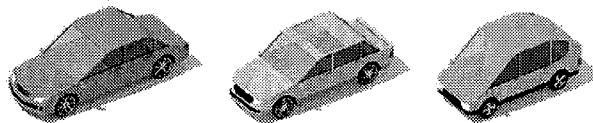
June 15, 2018 at 4:26 AM

Ride Details

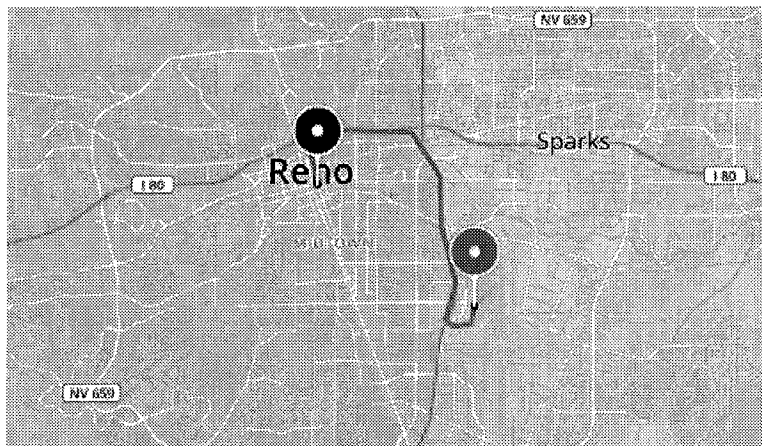
Lyft fare (4.89mi, 7m 49s)	\$22.62
NV Cost Recovery Fee	\$0.68
Tip	\$5.00

 Visa *7451	\$28.30
--	----------------

**This and every ride is carbon
neutral**



Learn more



- Pickup 4:26 AM
221 N Center St, Reno, NV
- Drop-off 4:34 AM
, Reno, NV



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[⊕ Tip driver](#)[🔍 Find lost item](#)[🕒 Request review](#)

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Receipt #1145715694774163390

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W. McDonald <[REDACTED]>

Your ride with Patrick on June 25

Lyft Ride Receipt <no-reply@lyftmail.com>

Mon, Jun 25, 2018 at 7:49 PM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Patrick!**

June 25, 2018 at 4:57 PM

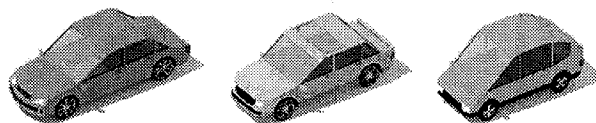
Ride Details

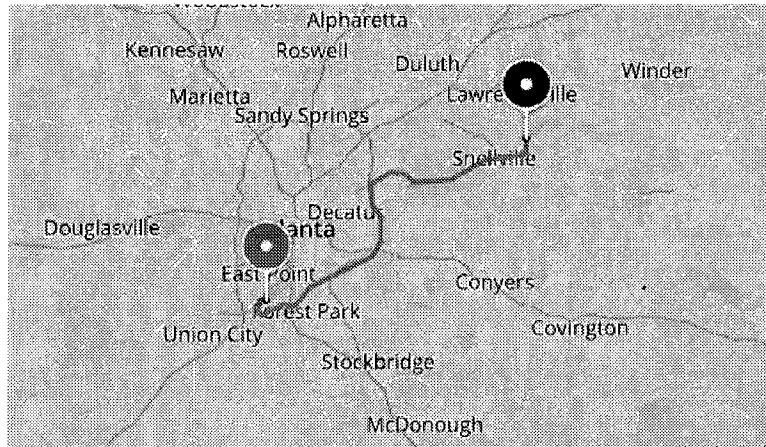
Lyft fare (45.03mi, 73m 5s) \$46.23

Tip \$10.00



Visa *7451

\$56.23**This and every ride is carbon
neutral**

[Learn more](#)


- Pickup 4:57 PM
665 Pine Grove Ave, Grayson, GA
- Drop-off 6:10 PM
, College Park, GA



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[🔍 Find lost item](#)
[👤 Request review](#)

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Pricing FAQ · Help Center

Receipt #1149574096575843828

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W. McDonald

Your ride with Rander on June 26

Lyft Ride Receipt <no-reply@lyftmail.com>

Tue, Jun 26, 2018 at 3:43 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Rander!**

June 26, 2018 at 12:12 AM

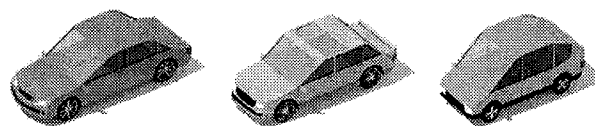
Ride Details

Lyft fare (16.57mi, 20m 48s) \$30.74

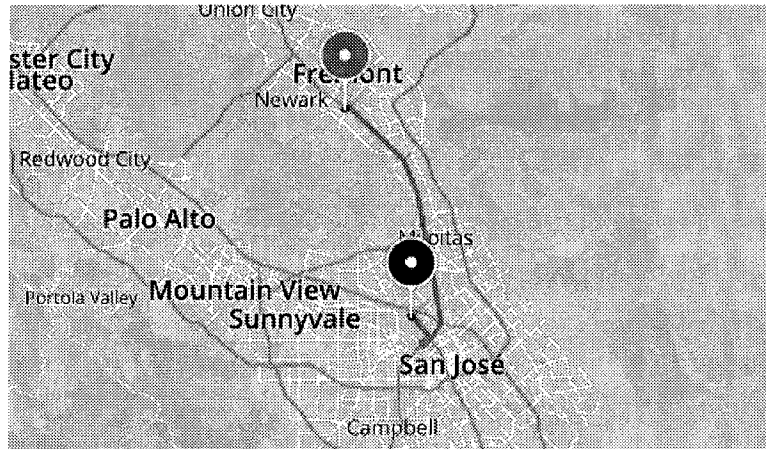
Tip \$7.00



Visa *7451

\$37.74**This and every ride is carbon
neutral**

[Learn more](#)



- Pickup 12:12 AM
Terminal Dr, San Jose, CA
- Drop-off 12:33 AM
39936 Balentine Dr, Newark, CA



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⊕ Tip driver

🔍 Find lost item

[Request review](#)

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Receipt #1149731928566449538

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W. McDonald <[REDACTED]>

Your ride with Sukhpal on June 26

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Wed, Jun 27, 2018 at 1:16 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

**Thanks for riding with Sukhpal!**

June 26, 2018 at 9:15 AM

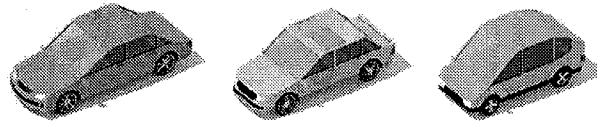
Ride Details

Lyft fare (6.36mi, 15m 19s)	\$13.42
Tip	\$5.00

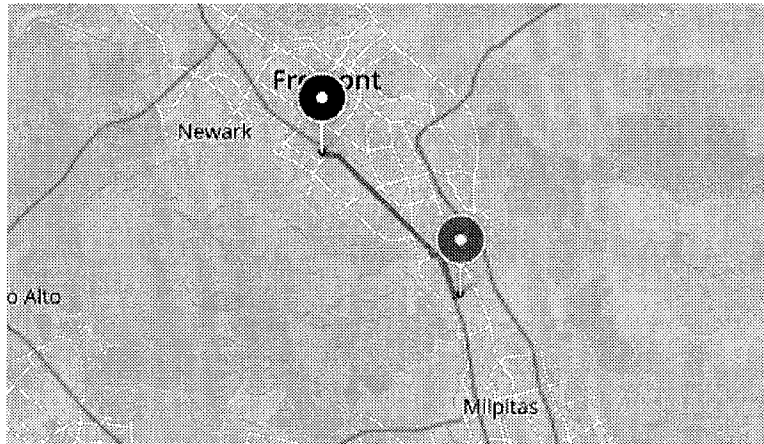


Visa *7451

\$18.42**This and every ride is carbon
neutral**



[Learn more](#)



- Pickup 9:15 AM
39938 Balentine Dr, Newark, CA
- Drop-off 9:31 AM
921 Page Ave, Fremont, CA



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☆ Add driver as favorite
⊕ Tip driver
🔍 Find lost item
🗉 Request review

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Receipt #1149872743947490580

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W. McDonald <[REDACTED]>

Your trip confirmation-WBPMLV 18JUN

American Airlines <no-reply@notify.email.aa.com>

Sun, Jun 17, 2018 at 5:13 PM

To: [REDACTED]

American Airlines

Hello Willis Mcdonald!

Issued: Jun 17, 2018

Your trip confirmation and receipt

Record locator: **WBPMLV**[View your trip](#)

Monday, June 18, 2018

ATL

6:30 AM

Atlanta



DFW

7:49 AM

Dallas/Fort Worth

Seats: 3A

Class: First (I)

Meals: Refreshment

American Airlines 2770

DFW

9:10 AM

Dallas/Fort Worth



RNO

10:41 AM

Reno

Seats: 6A

Class: First (I)

Meals: Breakfast

American Airlines 1223

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Willis Mcdonald



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Ticket # 0012194870135

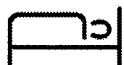
Your trip receipt



Visa XXXXXXXXXXXXXXX7451

Willis Mcdonald

FARE-USD	\$ 548.84
TAXES AND CARRIER-IMPOSED FEES	\$ 63.96
TICKET TOTAL	\$ 612.80



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base rates +
bonus miles

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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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NRID: 3342562352621716123618400



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www.doubletree.com or 1-800-222-TREE

Name & Address

McDonald, Willis

Room 6001/NKR
Arrival Date 6/9/2018 9:59:00 PM
Departure Date 6/12/2018

Adult/Child 1/0
Room Rate 251.00

Rate Plan: LV4
HH #
AL
Car:

Confirmation Number: 80705803

line 10

6/12/2018

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
6/9/2018	GRAB N' GO	LINTR	971061	\$4.94		
6/9/2018	GUEST ROOM	JCASTILLI	971418	\$251.00		
		O2				
6/9/2018	RM CITY TAX	JCASTILLI	971418	\$25.10		
		O2				
6/9/2018	RM TOURISM ASSESSMENT	JCASTILLI	971418	\$0.50		
		O2				
6/10/2018	GUEST ROOM	JSANCHEZ4	971962	\$251.00		
		6				
6/10/2018	RM CITY TAX	JSANCHEZ4	971962	\$25.10		
		6				
6/10/2018	RM TOURISM ASSESSMENT	JSANCHEZ4	971962	\$0.50		
		6				
6/11/2018	*BISTRO 880 RESTAURANT	LINTR	972167	\$23.95		
6/11/2018	GUEST ROOM	JSANCHEZ4	972646	\$251.00		
		6				
6/11/2018	RM CITY TAX	JSANCHEZ4	972646	\$25.10		
		6				
6/11/2018	RM TOURISM ASSESSMENT	JSANCHEZ4	972646	\$0.50		
		6				
6/12/2018	VS *7451	JSANCHEZ4	972796		(\$858.69)	
	BALANCE	6				\$0.00

ACCOUNT NO.
VS *7451

CARD MEMBER NAME
McDonald, Willis

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE
6/12/2018

FOLIO NO./CHECK NO.
291824 A

AUTHORIZATION
05759D

INITIAL

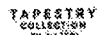
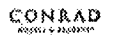
PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -858.69

PAYMENT DUE UPON RECEIPT



Dinner for Nick G + Personal
 DoubleTree by Hilton Newark-Frem
 39900 Balentine Drive
 Newark, California

CHECK: 2234
 TABLE: 1 / 1
 SERVER: 212 Avonna
 DATE: JUN19'18 11:05PM
 CARD TYPE: Visa
 ACCT #: XXXXXXXXXXXXX7451
 EXP DATE: XX/XX
 AUTH CODE: 052460

SUBTOTAL: 30.73

GRATUITY

TOTAL

36.73

SIGNATURE

PRINT NAME

live 36

6/26/2018

11:49

live 57
 lesja Cafe

Check: 779531

Server: Bang

Terminal: 77

Regular Check

1 Taqueria 8.99
 1 Open Food 1.89

Subtotal 10.88

Tax 1.01

Total 11.89

Visa

11.89

XXXXXXXXXXXX7451

MCDONALD/WILLIS

GRAND TOTAL

11.89

T77 0452 6/26/2018 11:49

DUPLICATE RECEIPT

6/15/2018

1:00

Noodle Bar

Check: 6113806

Server: Josephine Guests: 1

Terminal: 611

REN Restaurant

1 1 Steak & Eggs 10.99

Subtotal 10.99

Tax 0.91

Total 11.90

Payments

Visa

11.90

XXXXXXXXXXXX7451

MCDONALD/WILLIS

Total Payments

2.00 tip
13.90
 11.90

Remaining Balance

0.00

Check Fully Authorized

line 19

HARRAH'S HOUSE & GO GO



Harrahs Reno
775-788-2895

Date: Jun14'18 07:37AM
Card Type: VISA
Acct #: XXXXXXXXXXXXX7451
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 019890
Check: 592
Table: L8/1
Server: 50112 Rebecca

Subtotal: 18.38

TAX: 2.62
TOTAL: 22.62

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT

line 35

6/19/2018 11:25

Testa Cafe
Check: 778335
Server: Bang
Terminal: 77

Regular Check
1 By Weight 6.48
0.75 @ 8.64

Subtotal 6.48
Tax 0.60
Total 7.08

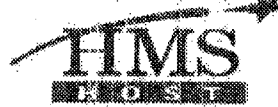
Visa 7.08

XXXXXXXXXXXX7451
MCDONALD/WILLIS

GRAND TOTAL 7.08

line 11

OPERATED BY



STARBUCKS COFFEE
SAN JOSE INTERNATIONAL AIRPORT

186878 Immacula

CHK 8579 GST 1
JUN12'18 7:03AM

TO GO

1 EGG BITE BAC GRU 4.90
Scus Vide Egg Bites - Bacon
& Gruyere
1 LBE MORNING BUN 3.00
LaBoulange Pastry Morning
Bun
1 COD BLONDE G 2.70

SUBTOTAL 10.60
TAX 0.98
AMOUNT PAID 11.58

AT002440 XXX7451

VISA CC 11.58

--186878 Closed JUN12 07:04AM--

WE WANT TO HEAR YOUR FEEDBACK!

1/4 B QTY BURGER, FRENCH
194 2 776 2061

Cashier: JESSICA PL
Check: 8

1 Oul-Oul Animal 4.05
1 Animal Fry 3.85
1 Med-Soft Drink 1.70

COUNTER-Fat In 0.60
TAX 9.25% .89
Amount Due \$10.49

Tender Visa \$10.49
Change \$1.00

CHARGE DETAIL

DATE

Card Type: Visa
Account: ****4054 C
Auth Code: 530845
Trans: 2061
Auth: 180542229
AMT: \$10.49

line 65

NORTH FIRST UNION
10067643
2101 N 1ST ST
SAN JOSE, CA
05/12/2018 647515004
05:51:38 AM

7451
VISA

INVOICE 055003
AUTH 00-06293D
REF190390612180550

PUMP# 1
REGULAR 3.332G
PRICE/GAL \$3.899

FUEL TOTAL \$ 12.99

CREDIT \$ 12.99

COMPLETION
SWIPE Exp. Date: xx/xx
Batch: 19 Seq Num: 39
Term ID: 1
ZIP ENTERED
Workstation ID: 00
Your opinion
counts! Enter to
Win 1 of 60 \$25
gas gift cards!!!
Provide feedback
www.gasvisit.com
Learn how to earn
50 cents/gallon in
fuel statement
credits. Go to
drivesavvy.com or
see details at the
pump. Restrictions
apply. Offer
expires 9/30/18.
1130

SSP America
LaBrea B Con
RND Reno-Tahoe Int'l Airport
775-785-2587

128 Emilia C

Chk 275 Jun15'18 05:45A Gst 0

1 Croissant 2.99
XXXXXXXXXXXX4054
Visa 3.23
Food 2.99
Tax 0.24
Payment 3.23

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 2602211

Customer Care 1-877-325-8777

RECEIPT

Rental Agreement Number 787601743
Vehicle Number 83362705

YOUR INFORMATION

MCDONALD, WILLIS
PAYMENT METHOD VISA XX7451

YOUR RENTAL

Picked up: SFO
Date/Time JUN 09, 2018 08:52PM
Returned: SJC
Date/Time JUN 12, 2018 05:56AM
Veh Group Standard SUV-5 Pass
Veh Chrged Standard SUV-5 Pass
Vehicle FORD EDGE AWD
Odometer Out 10191
Odometer In 10350
Fuel Reading Full

YOUR VEHICLE CHARGES

PR 135.00 135.00
YOUR TIME AND MILEAGE 135.00

YOUR TAXABLE FEES

ONE WAY FEE/MISC 50.00
**11 11% FEE 43.21
RSN 23.97
VEH LIC-RECOUP 1.66/DY 4.95

YOUR SUBTOTAL

TAXABLE SUBTOT 257.13
TAX 8.750% 22.50

YOUR NON TAXABLE ITEMS

#3 50% TAF 4.73
LOSS DAMAGE WAIVER 104.97
PAI/PEP/ALI CHG 76.03
COS 11.37
TRANSP FEE 18.00/RNTL 18.00

TOTAL CHARGES 493.73
NET CHARGES USD 493.73
YOUR TOTAL DUE 0.00

PAID ON VISA XX7451
**CONCESSION RECOVERY FEE
#TOURISM ASSESSMENT FEE

RSN 10 7.99/DY EA= 23.97*T

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
www.AVIS.COM

RESTAURANT
 RENAISSANCE REND DOWNTOWN
 ONE SOUTH LAKE STREET
 REND, NV 89501
 775-321-5830
 13 JUL'18 7:44 AM

line 17

Check: CHK 1099
 Table: 45/1
 Server: 203725 ANADINA
 Card Type: VISA
 Acct Num: *****7451
 Auth Code: 025640
 Customer: WILLIS MCDONALD

GREAT BASIN BREWING CO.
 Sparks, Nevada
 (775)355-7711

Server: "Lex" DOB: 06/13/2018
 09:55 PM 06/13/2018
 Table 33/2 4/40115

Amount: \$16.78

SALE

GRATUITY
 TOTAL 20.00 No tip charged to CC
 SIGNATURE

VISA 4194390
 Card #XXXXXXXXXXXX7451
 Magnetic card present: MCDONALD WILLIS
 Card Entry Method: S

Approval: 054410

Thank you for joining us
 at Marriott!

Amount: \$ 27.01

* Gratuity:

= Total: 32.41

I agree to pay the above
 total amount according to the

MARKET BROWNS
 10000
 10000

Table: 3-11112
 Card Type: Visa
 Acct Num: XXXXXXXXXXXX7451
 Card Entry: 025640
 Server Type: FPDMS
 Auth Code: 025640
 Server: 203725
 Table: 45/1
 Server: 203725

Server: 203725

DoubleTree by Hilton Newark-Frem
 39900 Balentine Drive
 Newark, California

CHECK: 2561
 TABLE: 7/1
 SERVER: 217 Rene
 DATE: JUN10'18 10:04PM
 CARD TYPE: Visa
 ACCT #: XXXXXXXXXXXX7451
 EXP DATE: XX/XX
 AUTH CODE: 024610

SUBTOTAL: 17.56

GRATUITY 4

TOTAL

SIGNATURE

PRINT NAME

*Drinks w/ Nick Grando
Take Noon*



Renaissance Reno Downtown
Bar
One South Lake Street
Reno, NV 89501
775-321-5830

204293 Casey

TRK 328

GST 1

12 Jun 18 10:54 PM

2 MAKERS MARK

22.00

1 BLUE MOON DRAFT

7.99

SUBTOTAL

\$29.00

TAX

\$0.33

10:55 PM

TOTAL DUE \$29.33

GRATUITY

SSP America
Wild Garlic B
RHD Reno-Tahoe Int'l Airport
775-785-2587

757 Lorena C

Chk 1010 Jun22'18 05:42P Gst 0

1 S. Pepp Pizza 6.99
1 20z Aquafina 3.09
1 Blue Moon LG 6.39
Charge Tip 2.50
XXXXXXXXXXXX7451
Visa 29.57

Food 6.99
NA Bev 3.09
Alcohol 6.39
Tax 1.50
Charge Tip 2.50
Payment 29.57

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthefarm.com/LIS

LOCATION: 2602982

Customer Care 1-877-325-8777

Clothing + Toiletries
See back of receipt for your chance
to win \$1000 ID #: 7M3QLH1WRGGK

Walmart

Save money. Live better.

510-440-8060 Mgr: FARANAK KIANFAR
40580 ALBRAE ST
FREMONT CA 94538

ST# 05426 OP# 009044 TE# 44 TR# 03316
RCH TRAVLKIT 084004016623 1.47 X
OS DEODORANT 001204401643 0.97 X
MENS WEAR 088496811815 3.00 X
MENS SS TEE 019168504990 7.50 X
MENS WEAR 088496811809 3.00 X
BIC SHAVER 007033079758 1.47 X
EDGE SHV GEL 084105800519 1.47 X
HAIR STYLING 002240062427 1.47 X
RCH TRAVLKIT 084004016623 1.47 X
OS DEODORANT 001204401643 0.97 X
BRU COMBS 007410814385 2.57 X
CARRYBAG FEE 000000001101K

2 AT 1 FOR 0.10 0.20 Q

SUBTOTAL

25.56

TAX 1 9.250 X

2.35

TOTAL

27.91

VISA TEND

27.91

VISA CREDIT- 7451 I 1 APP#007960

REF # 1042000314

TRANS ID - 308171530395667

VALIDATION - 05V6

PAYMENT SERVICE - E

AID A0000000031010

TC 5090CA27BDD6C613

TERMINAL # SC010099

*NO SIGNATURE REQUIRED

06/20/18 07:44:06

CHANGE DUE

0.00

ITEMS SOLD 13

TC# 8134 1165 1598 4132 9769



Low Prices You Can Trust. Every Day.
06/20/18 07:44:07

CUSTOMER COPY

Use Walmart Pay to save your receipts.



R
RENAISSANCE*
 HOTELS

RENAISSANCE RENO DOWNTOWN HOTE

GUEST FOLIO

915	MCDONALD/WILLIS	273.00	06/13/18	12:00	692
ROOM	NAME	RATE	DEPART	TIME	ACGT#
PK			06/12/18	18:45	
TYPE	300171633		ARRIVE	TIME	
99					
ROOM		VSXXXXXXXXXXXX7451			RWD#: 780946760
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/12	ROOM	915, 1	273.00		
06/12	OCC TAX	915, 1	36.86		
06/12	CITY FEE	915, 1	2.00		
				311.86	

See our "Privacy & Cookie Statement" on Marriott.com

line 16

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity.

R
RENAISSANCE*
 HOTELS

RENAISSANCE RENO DOWNTOWN HOTE
 ONE SOUTH LAKE ST.
 RENO, NV 89501
 775-682-3900 FAX: 775-321-5867

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



39900 Balantine Drive • Newark, CA 94560
Phone (510) 490-8390 • Fax (510) 651-7828
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

McDonald, Willis

Room
Arrival Date
Departure Date

1282/NDRI
6/19/2018 10:03:00 PM
6/20/2018

Adult/Child
Room Rate

1/0
334.00

Rate Plan:
HH #
AL:
Car:

LV1

line 41

Confirmation Number: 81815420

6/20/2018

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
6/19/2018	GUEST ROOM	JSANCHEZ4	978374	\$334.00		
6/19/2018	RM CITY TAX	JSANCHEZ4	978374	\$33.40		
6/19/2018	RM TOURISM ASSESSMENT	JSANCHEZ4	978374	\$0.50		
6/20/2018	VS *7451	LCCHOEUN	978841		(\$367.90)	
	BALANCE					\$0.00
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com						
Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!						
ACCOUNT NO. VS *7451				DATE OF CHARGE 6/20/2018		
CARD MEMBER NAME McDonald, Willis				FOLIO NO./CHECK NO. 293121 A		
ESTABLISHMENT NO. & LOCATION				AUTHORIZATION 06900D		INITIAL
				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC.		
CARD MEMBER'S SIGNATURE X				TOTAL AMOUNT		-367.90

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



CONFIDENTIAL

CNTL00779423

TES-TRIPP_0001136

MSJ_841

DoubleTree by Hilton Newark-Frem
39900 Balentine Drive
Newark, California

CHECK: 2742
TABLE: 2/1
SERVER: 212 Avonnda
DATE: JUN25'18 11:04PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXXX7451
EXP DATE: XX/XX
AUTH G: 033870

line 61
OPERATED BY



GORDON BIERSCHE
SAN JOSE INTERNATIONAL AIRPORT

36270 Jose

SUBTOTAL: 8.78

GRATUITY

TOTAL 16.78

SIGNATURE

PRINT NAME

19/1 5644 GST 1
JUN27'18 10:48AM

DINE IN

1 DFT20 GB MARZ 8.99
1 GARLIC FRIES 7.69
TAX 1.54 AMOUNT D 18.22

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL 16.68
TAX 1.54
AMOUNT DUE \$18.22

Alfred
Sandwich
\$28.04

Hawks ATL

Hartsfield Jackson
International Airport
Atlanta, GA 30320

Monday, June 25, 2018 6:34 PM
Server(s): Ricci
Table: 203 Guest Facing
Guest Name: No Guest Name
of Guests: 1

Check#: 2822763

Reprint #: 2
Order: Dining
Area: Restaurant

Yuengling \$7.00
Draft \$7.00
Fish and Chips \$15.29
Yuengling \$7.00
Draft \$7.00
Subtotal \$29.29
Sales Tax \$2.34
Total Taxes \$2.34
Total \$31.63

+ 6.00 tip

BALANCE DUE \$31.63

line 44
Manchu Wok #37
Salt Lake City
International Airport

901013 Jason B

Chk 4678 Jun22'18 09:07P Gst 0

1.2 Item Plate 8.14
XXXXXXXXXXXX7451
Visa 8.78
Subtotal 8.14
Tax 0.64
Payment 8.78

If we did or did not meet your
expectations, we would like to
hear from you. Please call
800-426-5971 x1021 or email
37@hbfcares.com or
text 301-845-2549